

**IL HIE Medicaid Work Group
Meeting Notes
November 25, 2013**

Attendees (by phone):

Lisa Alger	CSG/Department of Healthcare and Family Services (HFS)
Ben Barnard	Department of Healthcare and Family Services
Dave Barnes	Department of Healthcare and Family Services
Greg Beachnau	CSG/HFS
Julie Bonello	Access Community Health Network
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	Department of Healthcare and Family Services
Diana Curren	Department of Healthcare and Family Services
Tim Daley	CSG/HFS
Julie Glen	Loyola University
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
John Lekich	Office of Health Information Technology
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Cathy Potter	Southern Illinois University School of Medicine
Mary Ring	Illinois Critical Access Hospitals Network
Andrea Romaniuk	Lurie Children's Hospital of Chicago
JoAnn Spoor	Illinois Hospital Association
Jeff Todd	Department of Healthcare and Family Services
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Eric Watson	Department of Healthcare and Family Services

1) Meeting Minutes

The meeting minutes from the November 12th call were approved.

2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update

- *Payments to date (11/6/13)*
4,413 Eligible Providers (EPs) (3,862 unique) - \$85,844,367.08 (2,154 for 2011; 1,674 AIU for 2012; 34 MU for 2012, Year 1; 551 MU, Year 2)

225 Eligible Hospitals (EHs) (147 unique) - \$188,951,301.30 (92 for 2011; 9 adjustments; 55 Year 1 Payments for 2012; 69 Year 2 Payments for 2012)

Total - \$274,795,668.38

Dave Barnes reported that there are no changes for the number of payments made to date due to the conversion to the new system. Dave is finishing queries to create a report of these statistics for the new system.

3) Prepayment Audit Process

- *Pre Attestations in work queue (11/6/13):*
EPs –94 (81 for AIU, Adopt, Implement, Upgrade); 13 for Meaningful Use (MU)
EHs – 0

In the new system, 25 providers are in progress of their attestation. Eight of those have been completed, 45 are in review by HFS adjudication staff and 13 have been approved by them. Seventy have completed their attestations and 18 of those have been approved.

4) Year 3 Attestations

Wyona Johnson indicated that there were a few glitches in the new system that have since been fixed. If people are having problems with the system, please contact HFS.

5) Provider User Manual

Wyona Johnson said that the user manual is being completed and she asked that comments be sent to her by the end of the day.

6) Outreach to EPs

Jeff Todd reported that there have been a lot of outreach activities occurring. Jeff encouraged the work group to share the REC help desk information flyer broadly with the provider community. **Roger Holloway** said that IL-HITREC had requests from independent, rural hospitals to assist them in educating staff about the incentive program and they are working with them.

Meeting adjourned. The next call is scheduled on Monday, December 9th.